| Vendor Name                                    | Description               | Amount Paid |
|--|---------------------------|-------------|
| AT&T   | Communications            | 393.08      |
| A To Z Marketing Inc                           | Printing and Duplicating  | 15.65       |
| A1 Office Cleaning                             | Maint. & Repairs          | 250.00      |
| Abra Media Inc                                 | Supplies and Materials    | 637.85      |
| Allied Office Products                         | Maint. & Repairs          | 831.30      |
| American Library Association                   | Supplies and Materials    | 235.40      |
| American Paper & Twine Co                      | Supplies and Materials    | 2,468.60    |
| Aquis Communications Inc                       | Communications            | 18.66       |
| Aramark Uniform Services Inc                   | Supplies and Materials    | 234.64      |
| At & T   | Communications            | 2,246.55    |
| Athens Utility Board                           | Utilities and Fuel        | 639.95      |
| Atlanta Dell Marketing LP                      | Supplies and Materials    | 377.97      |
| Atlanta Dell Marketing LP                      | Data Processing           | 2,099.40    |
| Audio Editions                                 | Supplies and Materials    | 1,585.36    |
| B&H Foto & Electronics                         | Supplies and Materials    | 1,361.85    |
| B&H Foto & Electronics                         | Data Processing           | 4,342.18    |
| Baker & Taylor                                 | Supplies and Materials    | 22,961.53   |
| Baker & Taylor                                 | Data Processing           | 10,000.00   |
| BAM, INSTITUTIONAL SALES                       | Supplies and Materials    | 551.48      |
| Barnes & Noble                                 | Supplies and Materials    | 318.18      |
| Bbc Audiobooks America                         | Supplies and Materials    | 1,094.43    |
|  | Grants and Subsidies      | ·           |
| Benton County Library And Archives  Bob Farris | Rentals and Insurance     | 3,900.00    |
| Book Wholesalers                               |                           | 2,250.00    |
|  | Supplies and Materials    |             |
| Bound To Stay Bound Books                      | Supplies and Materials    | 1,517.99    |
| Boxes Etc. II, LIC                             | Supplies and Materials    | 354.00      |
| BROAD REACH                                    | Supplies and Materials    | 669.12      |
| Brodart Co.                                    | Supplies and Materials    | 2,452.93    |
| Campbell County Archives                       | Grants and Subsidies      | 1,600.00    |
| Capstone Press Inc                             | Supplies and Materials    | 658.53      |
| Career Track                                   | Training                  | 195.00      |
| Carol C Percy                                  | Supplies and Materials    | 24.00       |
| Carolina Imaging Products                      | Data Processing           | 5,070.10    |
| Cdw Government Inc                             | Data Processing           | 3,584.50    |
| Center Point Publishing                        | Supplies and Materials    | 4,909.24    |
| CenturyLink                                    | Communications            | 249.51      |
| CHARLES FARMER                                 | Prof Services Third Party | 126.68      |
| Children'S Plus Inc                            | Supplies and Materials    | 4,849.28    |
| Child's Play                                   | Supplies and Materials    | 82.01       |
| Christina Meza Rhodes                          | Prof Services Third Party | 200.00      |
| Cingular Wireless                              | Communications            | 175.41      |
| Cintas Document Management                     | Prof Services Third Party | 53.97       |
| City of Clarksville                            | Utilities and Fuel        | 155.75      |
| City of Clarksville                            | Utilities and Fuel        | 192.32      |
| City of Cookeville                             | Utilities and Fuel        | 726.52      |
| City Of Jackson                                | Utilities and Fuel        | 281.21      |
| City Of Martin                                 | Utilities and Fuel        | 358.17      |
| Clarksville Dept of Electricit                 | Utilities and Fuel        | 259.68      |
| Clarksville Disposal Llc                       | Utilities and Fuel        | 38.79       |
| Clay County Archives                           | Grants and Subsidies      | 5,000.00    |
| Cleveland History Branch & Archives            | Grants and Subsidies      | 926.00      |
| Cocke County Archives                          | Grants and Subsidies      | 855.00      |
| Columbia Power & Water System                  | Utilities and Fuel        | 290.61      |

| Vendor Name                           | Description               | Amount Paid |
|---------------------------------------|---------------------------|-------------|
| Computech                             | Maint. & Repairs          | 265.00      |
| Computer Resources, Inc.              | Prof Services Third Party | 225.00      |
| Crystal Springs                       | Supplies and Materials    | 505.31      |
| Cumberland County Archives            | Grants and Subsidies      | 5,000.00    |
| DALE HOLLOW HORIZON                   | Prof Services Third Party | 25.00       |
| Darlene Mcneece                       | Prof Services Third Party | 159.80      |
| Davidson Titles, Inc.                 | Supplies and Materials    | 896.90      |
| DCHGS                                 | Prof Services Third Party | 25.00       |
| Demco Inc                             | Supplies and Materials    | 2,099.14    |
| Demco Inc.                            | Supplies and Materials    | 71.62       |
| Distribution Video & Audio Inc        | Supplies and Materials    | 173.76      |
| Dixie Real Estate Co                  | Rentals and Insurance     | 1,644.76    |
| Douglas Printing Company, Inc.        | Printing and Duplicating  | 9,070.00    |
| Educational Record Center, Inc.       | Supplies and Materials    | 484.58      |
| ELIZABETHTON STAR                     | Prof Services Third Party | 135.00      |
| Embarg                                | Communications            | 1,038.00    |
| •                                     | Communications            | 32.31       |
| Embarq Communications Inc             |                           |             |
| Emery-Pratt Company                   | Supplies and Materials    | 253.58      |
| EXECUTIVE COMMUNICATION SYSTEMS       | Maint. & Repairs          | 682.68      |
| EXHIBITOR SOURCE BY SKYLINE           | Prof Services Third Party | 67.00       |
| EXHIBITOR SOURCE BY SKYLINE           | Supplies and Materials    | 290.00      |
| Facts On File                         | Supplies and Materials    | 948.00      |
| Fedex                                 | Communications            | 338.22      |
| Franklin Services                     | Maint. & Repairs          | 775.00      |
| Frontier                              | Communications            | 174.71      |
| Frontier Communications               | Communications            | 520.84      |
| G & K Services                        | Maint. & Repairs          | 55.50       |
| Gale                                  | Supplies and Materials    | 8,005.30    |
| Garrett Educational Corp              | Supplies and Materials    | 467.00      |
| Gaylord Bros,Inc                      | Supplies and Materials    | 2,021.00    |
| George Harding                        | Prof Services Third Party | 35.60       |
| Golden Oasis Cleaning Services        | Maint. & Repairs          | 260.00      |
| Grainger County Archives              | Grants and Subsidies      | 1,174.00    |
| Grainger Today                        | Prof Services Third Party | 39.00       |
| HARRIMAN RECORD                       | Prof Services Third Party | 16.95       |
| Hawkins County Archives               | Grants and Subsidies      | 2,000.00    |
| Haws Commercial Properties Inc        | Rentals and Insurance     | 4,600.00    |
| Henry County Archives                 | Grants and Subsidies      | 1,500.00    |
| Hickman County Public Library         | Grants and Subsidies      | 2,271.00    |
| Highsmith                             | Supplies and Materials    | 721.68      |
| HISTORY EDUCATION                     | Supplies and Materials    | 294.40      |
| History Education                     | Supplies and Materials    | 104.80      |
| I & S Cleaning Services               | Maint. & Repairs          | 300.00      |
| IES                                   | Maint. & Repairs          | 180.00      |
|                                       |                           |             |
| Ibm Corporation                       | Data Processing           | 42,150.97   |
| Information Today, Inc                | Supplies and Materials    | 36.45       |
| Ingles #103                           | Supplies and Materials    | 126.47      |
| Ingram Library Services               | Supplies and Materials    | 86,847.22   |
| IRON MOUNTAIN HEALTH INFORMATION SERV | Data Processing           | 216.24      |
| Jackson County Archives               | Grants and Subsidies      | 2,500.00    |
| Jackson Energy Authority              | Utilities and Fuel        | 686.00      |
| James Borchardt                       | Rentals and Insurance     | 1,500.00    |
| James D Amos                          | Rentals and Insurance     | 3,552.08    |

| Vendor Name                             | Description                        | Amount Paid |
|---|------------------------------------|-------------|
| James F Moore                           | Rentals and Insurance              | 2,165.00    |
| Jani-King Of Nashville Inc              | Maint. & Repairs                   | 220.00      |
| John King                               | Prof Services Third Party          | 421.95      |
| Johnson City Power Board                | Utilities and Fuel                 | 348.29      |
| Justin D. Pitt                          | Prof Services Third Party          | 25.48       |
| K Mart                                  | Supplies and Materials             | 360.85      |
| KNOWBUDDY RESOURCES                     | Supplies and Materials             | 236.30      |
| Large Print Overstocks                  | Supplies and Materials             | 345.55      |
| Laura G Layne                           | Maint. & Repairs                   | 175.00      |
| Lawex Corporation                       | Prof Services Third Party          | 2,320.39    |
| Lawrence County Archives                | Grants and Subsidies               | 835.00      |
| Lexis Nexis Matthew Bender              | Printing and Duplicating           | 30,749.52   |
| Lexis Nexis Matthew Bender              | Supplies and Materials             | 924.10      |
| Librarians Book Express                 | Supplies and Materials             | 257.40      |
| Library Video Company                   | Supplies and Materials             | 526.96      |
| Logis Tech, Inc                         | Prof Services Third Party          | 224.49      |
| Lonesource Inc                          | Supplies and Materials             | 339.05      |
| Lookout Books                           | Supplies and Materials             | 427.12      |
|   |                                    |             |
| Lyrasis MARCARET ROBERTSON              | Prof Services Third Party          | 918.87      |
| MARGARET ROBERTSON                      | Training _ · ·                     | 15.00       |
| MARK MINSKY                             | Training                           | 10.00       |
| Mary V. Carpenter                       | Prof Services Third Party          | 336.11      |
| Mason Crest Publishers                  | Supplies and Materials             | 1,301.10    |
| MAURY COUNTY HISTORICAL SOCIETY         | Supplies and Materials             | 136.95      |
| McQuiddy                                | Printing and Duplicating           | 5,130.52    |
| Mercury Supply Co Inc                   | Supplies and Materials             | 617.40      |
| Micromarketing Lic                      | Supplies and Materials             | 1,331.02    |
| Mid Tenn Rubber Stamp Co. Inc           | Supplies and Materials             | 175.50      |
| Middle Tennessee Natural Gas            | Utilities and Fuel                 | 244.00      |
| Middle Tennessee Natural Gas            | Utilities and Fuel                 | 235.00      |
| Midwest Tape                            | Supplies and Materials             | 10,641.25   |
| Monroe County Archives                  | Grants and Subsidies               | 1,100.00    |
| Morristown Utilities                    | Utilities and Fuel                 | 175.06      |
| Mt Juliet News                          | Prof Services Third Party          | 20.00       |
| Multimedia Wbir Inc                     | Supplies and Materials             | 1,443.43    |
| Murfreesboro Electric Departme          | Utilities and Fuel                 | 670.48      |
| Murfreesboro Water and Sewer D          | Utilities and Fuel                 | 35.32       |
| Nashville Alliance For Public Education | Grants and Subsidies               | 5,000.00    |
| Nashville Office Machines               | Maint. & Repairs                   | 132.50      |
| Nathaniel S. Goggans                    | Prof Services Third Party          | 131.28      |
| Neal-Schuman Publishers, Inc            | Supplies and Materials             | 68.95       |
| Oce' Imagistics Inc                     | Rentals and Insurance              | 7,443.00    |
| Office Mart                             | Supplies and Materials             | 171.11      |
| Office Max                              | Supplies and Materials             | 915.45      |
| Office Max                              | Data Processing                    | 119.98      |
| Oracle Usa Inc                          | Data Processing                    | 2,508.19    |
| Oriental Trading Co Inc                 | Supplies and Materials             | 114.30      |
| Over and Above Cleaning                 | Maint. & Repairs                   | 260.00      |
| Overdrive Inc                           | Prof Services Third Party          | 5,748.60    |
| Patricia Heim                           | Prof Services Third Party          | 12.60       |
| Peggy Long                              | Maint. & Repairs                   | 100.00      |
| Phillips Group Inc.                     | Maint. & Repairs  Maint. & Repairs | 195.00      |
|   |                                    |             |
| Pitney Bowes                            | Communications and Shipping Costs  | 300.00      |

| Vendor Name                           | Description                       | Amount Paid     |
|---------------------------------------|-----------------------------------|-----------------|
| Pitney Bowes                          | Communications and Shipping Costs | 300.00          |
| Pitney Bowes                          | Communications and Shipping Costs | 400.00          |
| Pitney Bowes                          | Communications and Shipping Costs | 28,752.00       |
| Pitney Bowes                          | Communications and Shipping Costs | 249.53          |
| Pitney Bowes                          | Communications and Shipping Costs | 350.00          |
| Pitney Bowes Inc                      | Communications                    | 804.00          |
| Pitney Bowes Inc                      | Supplies and Materials            | 205.69          |
| Pomeroy It Solutions Sales Co Inc     | Data Processing                   | 1,517.71        |
| Postmaster                            | Communications                    | 176.00          |
| PUMPKIN BOOKS                         | Supplies and Materials            | 302.34          |
| Quebecor Printing World Printing      | Printing and Duplicating          | 234,935.61      |
| Quill Corporation                     | Supplies and Materials            | 491.35          |
| Quinco Community Mental Health Center | Rentals and Insurance             | 2,700.00        |
| Raco Industries                       | Supplies and Materials            | 292.28          |
| Rainbow Book Company                  | Supplies and Materials            | 1,912.22        |
| Random House Inc                      | Supplies and Materials            | 20.25           |
| Raymond C Strickland                  | Rentals and Insurance             | 2,500.00        |
| Recorded Books Inc                    | Supplies and Materials            | 3,221.94        |
| Reliable Office Supplies              | Supplies and Materials            | 751.02          |
| Reliable Office Supply                | Supplies and Materials            | 327.79          |
| Richards & Richards                   | Prof Services Third Party         | 25.00           |
| Ripley Power & Light Co               | Utilities and Fuel                | 362.68          |
| Roane County Archives                 | Grants and Subsidies              | 2,500.00        |
| Robert F Baker Family Ltd Pts         | Rentals and Insurance             | 1,100.00        |
| Robert M. Bivens                      | Maint. & Repairs                  | 310.00          |
| Rockbottom Book Company               | Supplies and Materials            | 813.75          |
| Rocky Top H20 Inc                     | Supplies and Materials            | 11.00           |
| Rutherford County Archives            | Grants and Subsidies              | 2,818.00        |
| S. JAMES ROSENFELD                    | Training                          | 1,760.00        |
| Salem Press                           | Supplies and Materials            | 3,032.70        |
| Scholastic Inc.                       | Supplies and Materials            | 326.25          |
| Servicemaster Building Maintenance    | Maint. & Repairs                  | 93.00           |
| Smart Apple Media                     | Supplies and Materials            | 455.78          |
| Southern Library Bindery Co           | Printing and Duplicating          | 877.80          |
| Sparta Electric & Water System        | Utilities and Fuel                | 669.51          |
| Sprint                                | Communications                    | 10,534.90       |
| Standard Register Co                  | Printing and Duplicating          | 5,621.37        |
| Stebbins Cleaning                     | Maint. & Repairs                  | 250.00          |
| Stewart County Archives               | Grants and Subsidies              | 2,271.00        |
| Teac America, Inc                     | Maint. & Repairs                  | 132.01          |
| Technical Services                    | Supplies and Materials            | 600.00          |
| Tecuity Inc                           | Data Processing                   | 23,850.00       |
| Tek Industries                        | Supplies and Materials            | 65.70           |
| TENNESSEE LAW INSTITUTE               | Training                          | 425.00          |
| Tennessee Library Association         | Training                          | 160.00          |
| The Daily Times                       | Prof Services Third Party         | 251.25          |
| The Hollinger Corp                    | Supplies and Materials            | 1,279.29        |
|                                       |                                   | •               |
| THE LAUDERDALE VOICE                  | Prof Services Third Party         | 28.00<br>772.19 |
| The Library Store Inc.                | Supplies and Materials            |                 |
| The Mountain View                     | Prof Services Third Party         | 52.00           |
| The Penysorthy Company                | Supplies and Materials            | 17.95           |
| The Penworthy Company                 | Supplies and Materials            | 1,424.60        |
| THE TENNESSEE GENEALOGICAL SOCIETY    | Prof Services Third Party         | 25.00           |

| Vendor Name                              | Description               | Amount Paid |
|--|---------------------------|-------------|
| THE TENNESSEE MAGAZINE                   | Supplies and Materials    | 50.00       |
| THE WILSON POST                          | Prof Services Third Party | 34.00       |
| Thomas Harold Taylor                     | Rentals and Insurance     | 2,310.00    |
| Thomson West                             | Prof Services Third Party | 189.00      |
| Town Of Halls                            | Rentals and Insurance     | 750.00      |
| Town Of Halls Waterworks                 | Utilities and Fuel        | 884.97      |
| Uline Inc                                | Supplies and Materials    | 156.63      |
| Ulverscroft Large Print Books            | Supplies and Materials    | 249.75      |
| United Cities Gas                        | Utilities and Fuel        | 386.94      |
| United Cities Gas                        | Utilities and Fuel        | 300.42      |
| United Cities Gas                        | Utilities and Fuel        | 160.62      |
| United Parcel Service                    | Communications            | 1,833.20    |
| United States Postal Service             | Communications            | 3,948.43    |
| University Of Chicago Press              | Supplies and Materials    | 55.16       |
| Upstart                                  | Supplies and Materials    | 499.95      |
| Verizon Business                         | Communications            | 64.15       |
| Verizon Wireless                         | Communications            | 72.18       |
| Vernon Library Supplies Inc              | Supplies and Materials    | 174.15      |
| Volunteer Welding Sup Inc                | Supplies and Materials    | 6.44        |
| W T Cox Subscriptions, Inc.              | Prof Services Third Party | 9,226.22    |
| Wade Parker                              | Maint. & Repairs          | 75.00       |
| Warren County Archives                   | Grants and Subsidies      | 5,000.00    |
| Watch Dog Security Systems               | Maint. & Repairs          | 19.95       |
| Water Impressions                        | Supplies and Materials    | 60.00       |
| Weakley County Municipal Electric System | Utilities and Fuel        | 639.53      |
| West Ky Rural Telephone Coop Corp Inc    | Communications            | 71.12       |
| West Payment Center                      | Prof Services Third Party | 3,527.50    |
| Weston Woods Studios                     | Supplies and Materials    | 65.90       |
| Westview Newspaper Inc                   | Prof Services Third Party | 25.00       |
| William H Arowood                        | Rentals and Insurance     | 2,684.88    |
| World Book School & Library              | Supplies and Materials    | 2,293.00    |
| Yvonne Wood                              | Prof Services Third Party | 27.60       |